EXHIBIT F



February 11, 2025

PNS Stores, Inc. 4900 E. Dublin Granville Road Columbus, OH 43081 Attn: Michael Stengel, Sr. Lease Auditor

Re:

Kin Property #3397 - 416 Southbridge St., Auburn, MA

Tenant #33970000

Dear Tenant:

In accordance with the provisions of your lease, you are responsible for all Real Estate Taxes on the above-referenced property.

Therefore, we ask that you please remit to us your check in the amount of \$15,531.13 representing the Town Of Auburn Fiscal 2025 Third Quarter Actual Real Estate Tax bill.

Attached is a copy of the Tax bill for your records.

Please make your check payable to the Entity to whom you pay your Rent.

Should you have any questions or need anything further, please feel free to contact me at (561) 620-9200, Ext.152 or by E-Mail at akarca@kinproperties.com. Thank you for your prompt attention and cooperation in this matter.

Very ţrµly yours,

And Karca

Real Estate Tax Compliance

ΑK

Enclosure

Cc: Trish Rhodes, Kin Properties, Inc A/R Mgr.

auburs, MA

3397

TOWN OF AUBURN FISCAL 2025 THIRD QUARTER ACTUAL REAL ESTATE TAX BILL



TOWN OF AUBURN OFFICE OF THE TAX COLLECTOR 104 CENTRAL ST AUBURN, MA. 01501 000018 0006556

> MIXED AADC 021 ALISAN LLC & ESAN LLC

C/O KIN PROPERTIES 185 N W SPANISH RIVER BLVD PAY ON-LINE AT AUBURNMA.GOV

Owner of Record 01/01/2024: ALISAN LLC & ESAN LLC

VOLUNTARY CHECK OFF FOR CONTRIBUTION TO LOCAL FUNDS											
SCHOLARSHIP											
		\$5		\$10		\$20	\$	OTHER			
SENIORS / DISABLED											
		\$5		STO		\$20	\$	OTHER			

Check off amount you wish to contribute & add to total. . Please submit top and bottom copy if making a contribution to Local Funds.

Remove Remit Copy at perforation and mail with your payment to: Town of Auburn P.O. Box 733 Reading, MA 01867-0405

Office Hours: Monday, 8:00AM - 7:00PM Tues. - Thurs., 8:00AM - 4:00PM Friday, 8:00AM - 1:00PM

APPLICATIONS FOR ABATEMENTS DUE TO ASSESSOR'S OFFICE BY: 02/03/2025

Phone: Office of the Collector:

BOCA RATON, FL 33431-4227

(508) 832-7705 (508) 832-7708

Collector of Taxes Mary Ann Murphy Your actual Real Estate Tax for the Recal year beginning July 1, 2024 and ending June 30, 2025 on the parcel of REAL ESTATE described below is as follows: PROPERTY DESCRIPTION

Office of the Assessor:

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12/31/2024 ISSUE DATE: The Commonwealth of Massachusetts 3607 BILL NUMBER: Town of Auburn P.O. Box 733 MAP/BLOCK/LOT: 32/002/0000 Reading, MA 01867-0405 \$31,714,86 **Preliminary Tax** LOCATION:

Tax Rate per \$1000 Value		416 SOUTHBRIDGE ST		Preliminary Credits		\$31,714.86	
Assessed Value	\$3,899,200	SPECIAL ASSESSMENTS		· · · · · · · · · · · · · · · · · · ·			
77				Preliminary Balance	•	\$0.00	
Exemption Value Total Taxable Value	\$3,899,200	-					
Residential - \$ 14.29		-		Interest on Balance	\$0.00		
Commercial - \$ 16.10 \$3,899,200				Third Outston Disc		\$15,531.13	
Industrial - \$ 16	.10			Third Quarter Due		22,552.65	
ACRES: 4.250	CLASS: 3220				-	217 724 42	
BOOK / PAGE	52441/0327	Total Special Assessments		Pay this Amount		\$15,531.13	
ALISAN LLC & ESAN LLC C/O KIN PROPERTIES 185 N W SPANISH RIVER BLVD BOCA RATON, FL 33431		Total Real Estate Tax	\$62,777.12		-1 1000000		
		Abatement / Exemptions	\$0.00	Due & Payable	7	02/03/2025	
		Tax & Special Assessments	\$62,777.12		- '-	1	
				-		•	

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FISCAL 2025

Collector of Taxes Mary Ann Murphy Your actual Real Estate Tax for the fiscal year beginning July 1, 2024 and ending June 30, 2025 on the parcel of REAL ESTATE described Total Special Assessments PROPERTY DESCRIPTION

CLASS: 3220

52441/0327

4.250

ACRES:

BOOK / PAGE

alisan LLC & ESAN LLC C/O KIN PROPERTIES 185 N W SPANISH RIVER BLVD BOCA RATON, FL 33431

\$62,777.12

\$62,777.12

\$0.00

BILL NUMBER: Preliminary Tax **Preliminary Credits**

3607 MAP/BLOCK/LOT: 32/002/0000

ISSUE DATE:

12/31/2024

\$31,714.86

\$31,714.86

\$0.00

MAIL PAYMENTS AND MAKE PAYABLE TO:

Town of Auburn P.O. Box 733 Reading, MA 01867-0405

Total Real Estate Tax

LOCATION: 416 SOUTHBRIDGE ST

Abatement / Exemptions

Tax & Special Assessments

Preliminary Balance \$0.00 Interest on Balance \$15,531.13 Third Quarter Due \$15,531.13 Pay this Amount 02/03/2025 Due & Payable

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